

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/08/2007	FMETEKI2	97	SALE	8001	A	30.00	10651063	
02/08/2007	FMETEKI2	96	SALE	1504	A	300.00	10651063	
02/08/2007	FMETEKI2	95	SALE	2501	A	700.00	10651063	
01/25/2006	GWORDOF1	75	SALE	2251	A	60.00	10651063	
12/12/2003	GWORDOF1	6	SALE	2051	A	65.00	10651063	
09/03/2003	GGBREGI	75	SALE	2202	A	81.00	10651063	
09/03/2003	GGBREGI	74	SALE	2001	A	375.00	10651063	

Adjustment Detail

Authorization Detail



Previously paid